

CASES THAT MAY BE COMPLETED IN MAY												
Ready in next two weeks for OPPT IO review?	Pre-FY19 Cases	Program Manager	Status	RAD work needed?		Ready in next two weeks for OPPT IO review?	FY19 Cases	Program Manager	Original Day 90	Current Day 90	Status	RAD work needed?
na	P-16-0151	Ex. 5 Deliberative Process (DP)	Ex. 5 Deliberative Process (DP)	No		yes	P-19-0004		3/20/2019	5/22/2019		No, RAD has completed their work for now.
na	P-16-0152	Ex. 5 Deliberative Process (DP)		No		yes	P-19-0028		5/22/2019	5/22/2019		No, RAD has completed their work for now.
na	P-16-0153	Ex. 5 Deliberative Process (DP)		No		yes	P-19-0034		3/5/2019	5/7/2019		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA.
na	P-16-0154	Ex. 5 Deliberative Process (DP)		No		yes	P-19-0056		5/15/2019	5/15/2019		Yes, question sent to RAD on 5/2
na	P-16-0155	Ex. 5 Deliberative Process (DP)		No		yes	P-19-0057		5/21/2019	5/21/2019		No, RAD has completed their work for now.
	P-16-0225	Ex. 5 Deliberative Process (DP)				yes	P-19-0060		5/23/2019	5/23/2019		Yes, question sent to RAD on 5/2
	P-16-0314	Ex. 5 Deliberative Process (DP)		Yes, RAD is addressing [redacted]'s comments on the health assessment		yes	P-19-0061		5/23/2019	5/23/2019		Yes, question sent to RAD on 5/2
yes	P-16-0425	Ex. 5 Deliberative Process (DP)		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA.			P-19-0062	Ex. 5 Deliberative Process (DP)	5/27/2019	5/27/2019		No, RAD has completed their work for now.
yes	P-16-0429	Ex. 5 Deliberative Process (DP)		Yes, needs revised Health Report; see [redacted]'s email to [redacted]			P-19-0028		5/22/2019	5/22/2019		No, RAD has completed their work for now.
	P-16-0470	Ex. 5 Deliberative Process (DP)		Yes, RAD is addressing [redacted]'s comments on the health assessment			P-19-0024		5/14/2019	5/14/2019		No, RAD has completed their work for now.
na	P-17-0108	Ex. 5 Deliberative Process (DP)		No			P-19-0055		5/12/2019	5/12/2019		

Ex. 5 Deliberative Process (DP)

	P-17-0193	Ex. 3 Personal Privacy (PP)		Yes, RAD is updating the risk assessment based on updated exposure data.		P-19-0054		5/11/2019	5/11/2019	Ex. 5 Deliberative Process (DP)	Yes
yes	P-17-0299	Ex. 3 Personal Privacy (PP)				P-19-0049		4/30/2019	5/30/2019		Yes, engineering report and health report
	P-17-0362	Ex. 3 Personal Privacy (PP)		Yes, need human health report to be updated using current template. Need RAD summaries for determination document.		P-19-0053		5/10/2019	5/10/2019	Exposure Report needs to be updated.	Yes
	P-17-0393	Ex. 3 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	No, RAD finished the needed work		P-19-0052		5/8/2019	5/23/2019	Ex. 5 Deliberative Process (DP)	Yes
yes	P-18-0031	Ex. 3 Personal Privacy (PP)									
yes	P-18-0091	Ex. 3 Personal Privacy (PP)									
	P-18-0103	Ex. 3 Personal Privacy (PP)		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA.							
yes	P-18-0120	Ex. 3 Personal Privacy (PP)		No, RAD finished the needed work							
	P-18-0125	Ex. 3 Personal Privacy (PP)		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA.							
	P-18-0182	Ex. 3 Personal Privacy (PP)		No							

"Hair on Fire" cases and cases that could be completed soon

Pre-FY19 Cases	Program Manager	Status	RAD work needed?
P-16-0410	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Ex. 5 Deliberative Process (DP) Request has been in RAD since 2/12.
P-17-0346	Ex. 5 Personal Privacy (PP)		Ex. 5 Deliberative Process (DP)
P-17-0109	Ex. 5 Personal Privacy (PP)		
L-19-0088	Ex. 5 Personal Privacy (PP)		

FY19 Cases	Program Manager	Status	RAD work needed?
L-19-0043	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	
L-19-0033	Ex. 5 Personal Privacy (PP)		Yes, review submission Ex. 5 Deliberative Process (DP)

P-18-0170	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	Ex. 5 Deliberative Process (DP)
P-18-0223			Yes, health determination language
P-18-0276			Yes, health and eco determination language
P-18-0358			Yes, health and eco determination language
P-18-0018			Yes, fate determination language
L-17-0383			Yes, need revised health assessment
L-17-0072			Yes, need revised health assessment

ADDITIONAL CCD HIGH PRIORITY CASES FOR RAD TO WORK ON IN MAY

Pre-FY19 Cases	Program Manager	Status	RAD work - update underlying assessments prior to being sanitized by CCD	RAD work - provide narratives for determination documents
LM-19-0001	Ex. 5 Personal Privacy (PP)			
L-19-0101				
L-18-0111				
P-18-0239		Ex. 5 Deliberative Process (DP)	Yes	
P-18-0240			Yes	
P018-0241			Yes	
P-18-0244			Yes	
P-18-0245			Yes	
P-17-0360				HH, Eco, Fate

RAD work - need revised health assessment	RAD work - need haz comm language for SDS	RAD work - other
Yes	Yes	Revise Exposure and Health reports
Yes	Yes	Revise Exposure and Health reports
Yes	Yes	Ex. 5 Deliberative Process (DP)

P-17-0324	Ex. 6 Personal Privacy (PP)			HH, Fate
P-18-0059				HH, Fate
P-18-0060				HH, Eco, Fate
P-18-0109				HH, Fate
P-17-0400				HH, Eco, Fate
P-16-0442-0445				HH, Eco, Fate
P-18-0148/0149				HH, Fate
P-18-0276				HH, Eco,Fate
P-18-0133				HH,Eco,Fate
P-18-0241, 0244, 0245				HH,Eco,Fate
P-18-0341, 0344				HH,Eco,Fate
P-18-0396				HH,Eco,Fate
P-18-0172				
P-18-0125				HH,Eco,Fate
P-18-0197				HH,Eco,Fate
P-18-0207				HH,Eco,Fate
P-18-0199				HH,Eco,Fate
P-18-0271				
P-18-0321				HH,Eco,Fate
P-18-0286				HH,Eco,Fate
P-18-0170		Ex. 5 Deliberative Process (DP)		HH,Eco, Fate
P-18-0262				
P-18-0160				
P-16-0314				
P-17-0109				HH,Eco,Fate
P-18-0187				HH,Eco,Fate

	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
Yes	Yes	
Yes	Yes	
Yes	Yes	
Yes	Yes	
Yes		
Yes	Yes	
Yes	Yes	
Yes	Yes	
Yes	Yes	
Yes		
Yes		
Yes	Yes	
Yes	Yes	

P-18-0239, 0240	Ex. 6 Personal Privacy (PP)			HH,Eco,Fate
P-18-0264				HH,Eco,Fate
P-17-0389				HH,Eco,Fate
P-17-0193				HH,Eco, Fate
P-18-0034		Ex. 5 Deliberative Process (DP)		
P-18-0192	Ex. 6 Personal Privacy (PP)			HH
P-18-0257				Eco, Fate
P-18-0362				HH
P-18-0364				HH, Eco, Fate
P-18-0380	Ex. 6 Personal Privacy (PP)			HH, Fate
P-18-0391				HH,Eco,Fate
P-17-0393				HH,Eco,Fate
P-16-0429				HH,Eco, Fate
P-16-0470				HH,Eco, Fate
P-18-0346				HH,Eco, Fate
P-18-0382				HH,Eco, Fate
P-18-0237				

Yes	Yes	
Yes	Yes	
Yes	Yes	
Yes	Yes	
	Yes	
Yes	Yes	
	Yes	Need memo to respond to submitter questions- <div>Ex. 5 Deliberative Process (DP)</div>
Yes		
<div>Ex. 5 Deliberative Process (DP)</div>	Yes	
Yes		Revise Exposure and Health reports
Yes	Yes	
Yes	Yes	
Yes	Yes	
Yes	Yes	
Yes	Yes	
Yes	Yes	
		revise ENG and EXP reports

P-16-0548	<div>Ex. 6 Personal Privacy (PP)</div> <div>Ex. 5 Deliberative Process (DP)</div>		
P-16-0167			
P-18-0126			
P-18-0052, 0053			
P-18-0183			
P-16-0393			

		<div>Ex. 5 Deliberative Process (DP)</div>